

**Exhibit A**

General Motors Corporation				Exhibit A	Pg 2 of 80			
203092				<b>Full Prepetition:</b>				185,007.00
		6/26/2009		<b>Rebilled Prepetition Maintenance:</b>				3,254,258.75
DETROIT				<b>Rebilled Post Petition Maintenance:</b>				4,555,962.31
				<b>Total Cure Amount:</b>				7,995,228.06
Inv#	Doc. Date	Due Date	Amount	Text	Sold to	Bill to	Ship to	BILL ADDRESS ON INVOICE
6008101544	1/26/2007	2/2/2007	59,466.00	2007 Mt apx 39 GMAC GMP0026477 12/4/07	GM CORP Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008128564	5/23/2008	6/22/2008	49,106.00	MT 2008 Extension Fixed- Bogota	Same- GM Detroit MI	GM DETROIT MI	General Motors Colmoto	GM BOGOTA COLUMBIA
6008129014	7/1/2008	7/31/2008	76,435.00	MT Extn SAP R/3 7/1-12/31/08 BRAZIL	Same- GM Detroit MI	GM DETROIT MI	EDS Desenvolvimento	EDS- BRAZIL
<b>FULL PREPETITION:</b>				<b>185,007.00</b>				
6008152326	6/10/2009	8/2/2009	15,316.24	2009 PRE PET Mt appx 1 LAAM Bogota	Same- GM Detroit MI	General Motors Colmoto	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152339	6/10/2009	8/2/2009	132,969.56	2009 PRE PET Mt appx 12 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152349	6/10/2009	8/2/2009	13,418.49	2009 PRE PET Mt appx 14 LAAM Bogota	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152354	6/10/2009	8/2/2009	13,550.07	2009 PRE PET Mt appx 16 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153085	6/25/2009	8/2/2009	4,189.79	2009 PRE PET Mt appx 18 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153108	6/25/2009	8/2/2009	13,323.75	2009 PRE PET Mt appx 19 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008152336	6/10/2009	8/2/2009	17,578.14	2009 PRE PET Mt appx 2 EDS Texas	Same- GM Detroit MI	EDS BPO SRM Acquisiti	Electronic Data Systems	GM DETROIT MI
6008153089	6/25/2009	8/2/2009	6,306.57	2009 PRE PET Mt appx 20 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153110	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 21 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008152360	6/10/2009	8/2/2009	6,948.32	2009 PRE PET Mt appx 26 Dubai	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152363	6/10/2009	8/2/2009	31,612.81	2009 PRE PET Mt appx 28 Andean	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153116	6/25/2009	8/2/2009	2,220.62	2009 PRE PET Mt appx 29 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008153114	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 30 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008152319	6/10/2009	8/2/2009	888.25	2009 PRE PET Mt appx 38 HP Ontario IS&S	Same- GM Detroit MI	GM DETROIT MI	General Motors/HP, Mis	GM DETROIT MI
6008153094	6/25/2009	8/2/2009	24,777.50	2009 PRE PET Mt appx 39 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152368	6/10/2009	8/2/2009	13,418.50	2009 PRE PET Mt appx 41 Chile	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153112	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 43 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008152373	6/10/2009	8/2/2009	12,575.75	2009 PRE PET Mt appx 44 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152376	6/10/2009	8/2/2009	13,418.50	2009 PRE PET Mt appx 47 Venezuela	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152379	6/10/2009	8/2/2009	51,000.00	2009 PRE PET Mt appx 48 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152382	6/10/2009	8/2/2009	68,000.00	2009 PRE PET Mt appx 49 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152385	6/10/2009	8/2/2009	42,500.00	2009 PRE PET Mt appx 50 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152388	6/10/2009	8/2/2009	25,500.00	2009 PRE PET Mt appx 51 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153087	6/25/2009	8/2/2009	478.83	2009 PRE PET Mt appx 53 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008152391	6/10/2009	8/2/2009	70,835.60	2009 PRE PET Mt appx 56 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153072	6/25/2009	8/2/2009	2,274.45	2009 PRE PET Mt appx 57 Mexico	Same- GM Detroit MI	General Motors de Méxic	EDS IT Services S de R	GM GRENADE MEXICO
6008153074	6/25/2009	8/2/2009	6,464.25	2009 PRE PET Mt appx 6 Mexico	Same- GM Detroit MI	General Motors de Méxic	Electronic Data Systems	GM GRENADE MEXICO
6008152409	6/10/2009	8/2/2009	113,333.33	2009 PRE PET Mt appx 60 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153101	6/25/2009	8/2/2009	34,373.79	2009 PRE PET Mt appx 63 Germany	Same- GM Detroit MI	General Motors Powertra	GM Europe GmbH, Rüs	GM HUNGARY
6008152414	6/10/2009	8/2/2009	425,027.63	2009 PRE PET Mt appx 66 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153081	6/25/2009	8/2/2009	1,119.31	2009 PRE PET Mt appx 7 & 18 Amdt 1 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153083	6/25/2009	8/2/2009	5,985.42	2009 PRE PET Mt appx 7 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153098	6/25/2009	8/2/2009	92,999.77	2009 PRE PET Mt appx 70 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152418	6/10/2009	8/2/2009	1,932,372.64	2009 PRE PET Mt appx 71 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152421	6/10/2009	8/2/2009	16,150.00	2009 PRE PET Mt appx 72 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153096	6/25/2009	8/2/2009	3,168.37	2009 PRE PET Mt appx 73 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152323	6/10/2009	8/2/2009	35,381.25	2009 PRE PET Mt appx 78 HP Ontario	Same- GM Detroit MI	GM Financial Shared Se	Hewlett-Packard (Canad	Phoenix, AZ
<b>2009 PREPETITION MAINTENANCE:</b>				<b>3,254,258.75</b>				
6008152327	6/10/2009	8/2/2009	21,442.74	2009 POSTPET Mt appx 1 LAAM Bogota	Same- GM Detroit MI	General Motors Colmoto	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152340	6/10/2009	8/2/2009	186,157.40	2009 POSTPET Mt appx 12 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152350	6/10/2009	8/2/2009	18,785.89	2009 POSTPET Mt appx 14 LAAM Bogota	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152355	6/10/2009	8/2/2009	18,970.09	2009 POSTPET Mt appx 16 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153086	6/25/2009	8/2/2009	5,865.71	2009 POSTPET Mt appx 18 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153109	6/25/2009	8/2/2009	18,653.25	2009 POSTPET Mt appx 19 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India
6008152337	6/10/2009	8/2/2009	24,609.40	2009 POSTPET Mt appx 2 EDS Texas	Same- GM Detroit MI	EDS BPO SRM Acquisiti	Electronic Data Systems	GM DETROIT MI
6008153090	6/25/2009	8/2/2009	8,829.21	2009 POSTPET Mt appx 20 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153111	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 21 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pv	Gujarat, , India

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6008152361	6/10/2009	8/2/2009	9,727.65	2009 POSTPET Mt appx 26 Dubai	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA		
6008152364	6/10/2009	8/2/2009	44,257.94	2009 POSTPET Mt appx 28 Andean	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA		
6008153117	6/25/2009	8/2/2009	3,108.88	2009 POSTPET Mt appx 29 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India		
6008153115	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 30 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India		
6008152320	6/10/2009	8/2/2009	1,243.55	2009 POSTPET Mt appx 38 HP Ontario IS&S	Same- GM Detroit MI	GM DETROIT MI	General Motors/HP, Mis	GM DETROIT MI		
6008153095	6/25/2009	8/2/2009	34,688.50	2009 POSTPET Mt appx 39 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA		
6008152369	6/10/2009	8/2/2009	18,785.88	2009 POSTPET Mt appx 41 Chile	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA		
6008153113	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 43 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India		
6008152374	6/10/2009	8/2/2009	17,606.05	2009 POSTPET Mt appx 44 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008152377	6/10/2009	8/2/2009	18,785.88	2009 POSTPET Mt appx 47 Venezuela	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA		
6008152380	6/10/2009	8/2/2009	71,400.00	2009 POSTPET Mt appx 48 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008152383	6/10/2009	8/2/2009	95,200.00	2009 POSTPET Mt appx 49 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008152386	6/10/2009	9/1/2009	59,500.00	2009 POSTPET Mt appx 50 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008152389	6/10/2009	8/2/2009	35,700.00	2009 POSTPET Mt appx 51 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008153088	6/25/2009	8/2/2009	670.37	2009 POSTPET Mt appx 53 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China		
6008152403	6/10/2009	8/2/2009	99,169.84	2009 POSTPET Mt appx 56 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008153073	6/25/2009	8/2/2009	3,184.24	2009 POSTPET Mt appx 57 Mexico	Same- GM Detroit MI	General Motors de Méxic	EDS IT Services S de R	GM GRENADE MEXICO		
6008153075	6/25/2009	8/2/2009	9,049.95	2009 POSTPET Mt appx 6 Mexico	Same- GM Detroit MI	General Motors de Méxic	Electronic Data Systems	GM GRENADE MEXICO		
6008152412	6/10/2009	8/2/2009	158,666.67	2009 POSTPET Mt appx 60 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008153121	6/26/2009	8/2/2009	48,123.30	2009 POSTPET Mt appx 63 Germany	Same- GM Detroit MI	General Motors Powertra	GM Europe GmbH, Rüs	GM HUNGARY		
6008152415	6/10/2009	8/2/2009	595,038.68	2009 POSTPET Mt appx 66 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008153082	6/25/2009	8/2/2009	1,567.03	2009 POSTPET Mt appx 7 & 18 Amdt 1 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China		
6008153084	6/25/2009	8/2/2009	8,379.58	2009 POSTPET Mt appx 7 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China		
6008153099	6/25/2009	8/2/2009	130,199.69	2009 POSTPET Mt appx 70 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA		
6008152419	6/10/2009	8/2/2009	2,705,321.71	2009 POSTPET Mt appx 71 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008152422	6/10/2009	8/2/2009	22,610.00	2009 POSTPET Mt appx 72 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI		
6008153097	6/25/2009	8/2/2009	4,435.73	2009 POSTPET Mt appx 73 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA		
6008152324	6/10/2009	8/2/2009	49,533.75	2009 POSTPET Mt appx 78 HP Ontario	Same- GM Detroit MI	GM Financial Shared Se	Hewlett-Packard (Canad	Phoenix, AZ		
<b>2009 POSTPETITION MAINTENANCE:</b>			<b>4,555,962.31</b>							



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

GMAC  
Ms. Stacy Bogataj  
200 Renaissance Center MC: 482-B08-B98  
DETROIT MI 48265

SAP America, Inc.  
System,  
Applications,  
Products for  
Data Processing

Invoice No. 6008101544 as of 01/26/2007		59,466.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 708-836 - 3570, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product	Amount
	Settlement period	
000060	Standard Support Your order: No PO Provided 01/01/2007 - 12/31/2007 our order no. 10299667 17.00 % of 349,800.00 USD for 12 month(s)	59,466.00 USD
Total net value		59,466.00 USD
<b>Invoice Total</b>		<b>59,466.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 02/02/2007 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate invoice # on remittance)  
ACH (Preferred Method) or Wire: SAP America, Inc., Acct. #8511158711, PNC Bank, ABA #031000053 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores,S.A.  
Sr. Fernando Vanegas  
Av. Boyaca Cll 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008128564 as of 05/23/2008		49,106.00 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	350358, General Motors Colmotores,S.A., Bogota, 11, Colombia	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Per Maintenance Schedule Addendum for Extended Maintenance Service

Item	Product Settlement period	Amount
000030	General Maint. Extension SAP R/3 4.6C Your order: No PO Provided 01/01/2008 - 12/31/2008 our order no. 10447100 Fixed amount: 49,106.00 USD for 12 month(s)	49,106.00 USD
Total net value		49,106.00 USD
<b>Invoice Total</b>		<b>49,106.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Payment is due net thirty (30) days. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

EDS Desenvolvimento de Produtos Ltda  
Sr. Fernando Vanegas  
Rua Quintino Bocaiuva, 75  
09541-310 SÃO CAETANO DO SUL - SP  
BRAZIL

Invoice No. 6008129014 as of 07/01/2008		76,435.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	510748, EDS Desenvolvimento de Produtos Ltda, São Caetano do Sul, SP, Brazil	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Maintenance Schedule Addendum for Extended Maintenance Service

Item	Product	Amount
Settlement period		
0000070	General Maint. Extension SAP R/3 4.6C Your order: No PO Provided 07/01/2008 - 12/31/2008 our order no. 10449601	76,435.00 USD
Total net value		76,435.00 USD
<b>Invoice Total</b>		<b>76,435.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Payment is due net thirty (30) days. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152326 as of 10.06.2009		15.316,24 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	350358, General Motors Colmotores S.A, Bogota, 11, Colombia	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 1 effective 5/7/2003

GM LAAM

Item	Product	Settlement period	Amount
000070	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01.01.2009 - 31.05.2009 our order no. 10240778		
	17,000 % of 199.750,00 USD for 5 month(s)		14.148,95 USD
Total net value			14.148,95 USD
State Tax	6,250 % of	14.148,95 USD	884,31 USD
City Tax	1,000 % of	14.148,95 USD	141,49 USD
Local Tax	1,000 % of	14.148,95 USD	141,49 USD
<b>Invoice Total</b>			<b>15.316,24 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)  
 ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
 Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
 Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cil 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152339 as of 06/10/2009		132,969.56 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil  
Appendix 12 effective 12/15/2003

Item	Product	Settlement period	Amount
000090	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10266525		
	17.000 % of 1,734,150.00 USD for 5 month(s)		122,835.62 USD
Total net value			122,835.62 USD
State Tax	6.250 % of	122,835.62 USD	7,677.22 USD
City Tax	1.000 % of	122,835.62 USD	1,228.36 USD
Local Tax	1.000 % of	122,835.62 USD	1,228.36 USD
<b>Invoice Total</b>			<b>132,969.56 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

<b>Invoice No. 6008152349 as of 06/10/2009</b>		<b>13,418.49 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 14 effective 12/15/2003

Item	Product Settlement period		Amount
000100	SAP Product Support f. Large Enterprises 01/01/2009 - 05/31/2009 our order no. 10266611 17.000 % of 175,000.00 USD for 5 month(s)		12,395.83 USD
Total net value			12,395.83 USD
State Tax	6.250 % of	12,395.83 USD	774.74 USD
City Tax	1.000 % of	12,395.83 USD	123.96 USD
Local Tax	1.000 % of	12,395.83 USD	123.96 USD
<b>Invoice Total</b>			<b>13,418.49 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cll 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152354 as of 06/10/2009		13,550.07 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil  
Appendix 16 effective 12/15/2003

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10266608		
	17.000 % of 176,716.00 USD for 5 month(s)		12,517.39 USD
Total net value			12,517.39 USD
State Tax	6.250 % of	12,517.39 USD	782.34 USD
City Tax	1.000 % of	12,517.39 USD	125.17 USD
Local Tax	1.000 % of	12,517.39 USD	125.17 USD
<b>Invoice Total</b>			<b>13,550.07 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153085 as of 25.06.2009</b>		<b>4,189.79 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 18 effective 11/15/2003

Item	Product	Amount
	Settlement period	
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10266176 17.000 % of 59,150.00 USD for 5 month(s)	4,189.79 USD
Total net value		4,189.79 USD
<b>Invoice Total</b>		<b>4,189.79 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

<b>Invoice No. 6008153108 as of 25.06.2009</b>		<b>13,323.75 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India  
Appendix 19 effective 11/21/2003

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises	
	Your order: 2500001837/0	
	01.01.2009 - 31.05.2009 our order no. 10266262	
	17.000 % of 188,100.00 USD for 5 month(s)	13,323.75 USD
Total net value		13,323.75 USD
<b>Invoice Total</b>		<b>13,323.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152336 as of 06/10/2009</b>		<b>17,578.14 USD</b>
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	666067, EDS BPO SRM Acquisition, TROY, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 2 effective 5/21/2003

Item	Product	Amount
	Settlement period	
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10241935 17.000 % of 229,249.00 USD for 5 month(s)	16,238.47 USD
Total net value		16,238.47 USD
State Tax	6.250 % of	1,014.91 USD
City Tax	1.000 % of	162.38 USD
Local Tax	1.000 % of	162.38 USD
<b>Invoice Total</b>		<b>17,578.14 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

Invoice No. 6008153089 as of 25.06.2009		6,306.57 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 20 effective 11/21/2003

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10266519 17.000 % of 89,034.00 USD for 5 month(s)	6,306.57 USD
Total net value		6,306.57 USD
<b>Invoice Total</b>		<b>6,306.57 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ASA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

<b>Invoice No. 6008153110 as of 25.06.2009</b>		<b>1,593.75 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India  
Appendix 21 effective 11/21/2003

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	Your order: 2500001837/0		
	01.01.2009 - 31.05.2009 our order no. 10266264		
	17.000 % of 22,500.00 USD for 5 month(s)		1,593.75 USD
	<b>Total net value</b>		<b>1,593.75 USD</b>
	<b>Invoice Total</b>		<b>1,593.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152360 as of 06/10/2009		6,948.32 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Dubai  
Appendix 26 effective 12/15/2003

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10266614		
	17.000 % of 90,618.00 USD for 5 month(s)		6,418.77 USD
Total net value			6,418.77 USD
State Tax	6.250 % of	6,418.77 USD	401.17 USD
City Tax	1.000 % of	6,418.77 USD	64.19 USD
Local Tax	1.000 % of	6,418.77 USD	64.19 USD
<b>Invoice Total</b>			<b>6,948.32 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152363 as of 06/10/2009		31,612.81 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

GM Andean  
Appendix 28 effective 12/15/2003

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10267746		
	17.000 % of 412,285.00 USD for 5 month(s)		29,203.52 USD
Total net value			29,203.52 USD
State Tax	6.250 % of	29,203.52 USD	1,825.21 USD
City Tax	1.000 % of	29,203.52 USD	292.04 USD
Local Tax	1.000 % of	29,203.52 USD	292.04 USD
<b>Invoice Total</b>			<b>31,612.81 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

<b>Invoice No. 6008153116 as of 25.06.2009</b>		<b>2,220.62 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 29 effective 2/28/2004  
GM India

Item	Product	Amount
	Settlement period	
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10280722 17.000 % of 31,350.00 USD for 5 month(s)	2,220.62 USD
<b>Total net value</b>		<b>2,220.62 USD</b>
<b>Invoice Total</b>		<b>2,220.62 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate invoice # on remittance)  
ACH (Preferred Method) or Wire: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19162-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

Invoice No. 6008153114 as of 25.06.2009		1,593.75 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 30 effective 2/23/2004  
GM India

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	Your order: 2500001837/0		
	01.01.2009 - 31.05.2009 our order no. 10282244		
	17.000 % of 22,500.00 USD for 5 month(s)		1,593.75 USD
	Total net value		1,593.75 USD
	<b>Invoice Total</b>		<b>1,593.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152319 as of 06/10/2009</b>		<b>888.25 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	509394, General Motors/HP, Mississauga, ON, Canada	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

**IS&S**

Appendix 38 effective 6/30/2004  
PLD 3001957, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 872-12579 01/01/2009 - 05/31/2009 our order no. 10296946 17.000 % of 12,540.00 USD for 5 month(s)	888.25 USD
Total net value		888.25 USD
<b>Invoice Total</b>		<b>888.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008153094 as of 06/25/2009</b>		<b>24,777.50 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product	Amount
	Settlement period	
000080	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10299667 17.000 % of 349,800.00 USD for 5 month(s)	24,777.50 USD
Total net value		24,777.50 USD
<b>Invoice Total</b>		<b>24,777.50 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152368 as of 06/10/2009		13,418.50 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 41 effective 9/15/2004

GM Chile

Item	Product	Settlement period	Amount
000060	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10305546		
	17.000 % of 175,000.00 USD for 5 month(s)		12,395.84 USD
Total net value			12,395.84 USD
State Tax	6.250 % of	12,395.84 USD	774.74 USD
City Tax	1.000 % of	12,395.84 USD	123.96 USD
Local Tax	1.000 % of	12,395.84 USD	123.96 USD
<b>Invoice Total</b>			<b>13,418.50 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

<b>Invoice No. 6008153112 as of 25.06.2009</b>		<b>1,593.75 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 43 effective 9/30/2004  
General Motors India

Item	Product	Amount
	Settlement period	
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10305945 17.000 % of 22,500.00 USD for 5 month(s)	1,593.75 USD
Total net value		1,593.75 USD
<b>Invoice Total</b>		<b>1,593.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152373 as of 06/10/2009</b>		<b>12,575.75 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 44 effective 9/30/2004  
GM Corporate Competency

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10305693 17.000 % of 177,540.00 USD for 5 month(s)	12,575.75 USD
Total net value		12,575.75 USD
<b>Invoice Total</b>		<b>12,575.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152376 as of 06/10/2009		13,418.50 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 47 effective 11/8/2004  
GM Venezuela

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10309724		
	17.000 % of 175,000.00 USD for 5 month(s)		12,395.84 USD
Total net value			12,395.84 USD
State Tax	6.250 % of	12,395.84 USD	774.74 USD
City Tax	1.000 % of	12,395.84 USD	123.96 USD
Local Tax	1.000 % of	12,395.84 USD	123.96 USD
<b>Invoice Total:</b>			<b>13,418.50 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152379 as of 06/10/2009</b>		<b>51,000.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 48 effective 9/30/2004

Item	Product	Amount
	Settlement period	
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307577 17.000 % of 720,000.00 USD for 5 month(s)	51,000.00 USD
Total net value		51,000.00 USD
<b>Invoice Total</b>		<b>51,000.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152382 as of 06/10/2009</b>		<b>68,000.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 49 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: TCS16234-000 01/01/2009 - 05/31/2009 our order no. 10307587 17.000 % of 960,000.00 USD for 5 month(s)	68,000.00 USD
Total net value		68,000.00 USD
<b>Invoice Total</b>		<b>68,000.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

Invoice No. 6008152385 as of 06/10/2009		42,500.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 50 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307592 17.000 % of 600,000.00 USD for 5 month(s)	42,500.00 USD
Total net value		42,500.00 USD
<b>Invoice Total</b>		<b>42,500.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152388 as of 06/10/2009</b>		<b>25,500.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 51 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307596 17.000 % of 360,000.00 USD for 5 month(s)	25,500.00 USD
Total net value		25,500.00 USD
<b>Invoice Total</b>		<b>25,500.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153087 as of 25.06.2009</b>		<b>478.83 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 53 effective 11/30/2004

Item	Product Settlement period	Amount
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10310523 17.000 % of 6,760.00 USD for 5 month(s)	478.83 USD
Total net value		478.83 USD
<b>Invoice Total</b>		<b>478.83 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152391 as of 06/10/2009</b>		<b>70,835.60 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 56 effective 12/31/2004

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10316861 17.000 % of 1,000,032.00 USD for 5 month(s)	70,835.60 USD
<b>Total net value</b>		<b>70,835.60 USD</b>
<b>Invoice Total</b>		<b>70,835.60 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco  
General Motors de México, S. de  
R. L. de C.V.  
Av. Ejercito Nacional 843  
MÉXICO, D.F.  
COL. GRANADA  
MEXICO DF 11520

Invoice No. 6008153072 as of 25.06.2009		2,274.45 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	177972, EDS IT Services S de R. L., México, D.F., DF, Mexico	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 57 effective 3/31/2005  
GMNA SPOM Mexico P&A

Item	Product	Amount
	Settlement period	
000060	SAP Product Support f. Large Enterprises	
	Your order: CTS98292	
	01.01.2009 - 31.05.2009 our order no. 10325149	
	17.000 % of 32,110.00 USD for 5 month(s)	2,274.45 USD
	<b>Total net value</b>	<b>2,274.45 USD</b>
	<b>Invoice Total</b>	<b>2,274.45 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco  
General Motors de México, S. de  
R. L. de C.V.  
Av. Ejercito Nacional 843  
MÉXICO, D.F.  
COL. GRANADA  
MEXICO DF 11520

<b>Invoice No. 6008153074 as of 25.06.2009</b>		<b>6,464.25 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 6 effective 4/14/2003  
General Motors de Mexico (SPOM)

Item	Product	Amount
	Settlement period	
000060	SAP Product Support f. Large Enterprises	
	Your order: CTS98292	
	01.01.2009 - 31.05.2009 our order no. 10239636	
	17.000 % of 91,260.00 USD for 5 month(s)	6,464.25 USD
Total net value		6,464.25 USD
<b>Invoice Total</b>		<b>6,464.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152409 as of 06/10/2009</b>		<b>113,333.33 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 60 effective 9/27/2005  
PLD 3001980, Supplier ID 21, 1/1/2009

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises Your order: 872-12580 01/01/2009 - 05/31/2009 our order no. 10337246 17.000 % of 1,600,000.00 USD for 5 month(s)	113,333.33 USD
<b>Total net value</b>		<b>113,333.33 USD</b>
<b>Invoice Total</b>		<b>113,333.33 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Powertrain  
Magyarország Kft.  
Attila Horvath  
Postfach 74  
9970 SZENTGOTTHÁRD  
HUNGARY

<b>Invoice No. 6008153101 as of 2009.06.25</b>		<b>34.373,79 USD</b>
Contract No.:	6040539 of 2003.06.27	
Your VAT registration number:	DE811111189	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	369521, GM Europe GmbH, Rüsselsheim, 06, Germany	
Bill-to-Party:	293109, General Motors Powertrain, Szentgotthárd, , Hungary	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 63 effective 3/7/2006

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises	
	Your order: 4500101156	
	2009.01.01 - 2009.05.31 our order no. 10357656	
	17,000 % of 485.277,00 USD for 5 month(s)	34.373,79 USD
Total net value		34.373,79 USD
<b>Invoice Total</b>		<b>34.373,79 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 2009.08.02 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152414 as of 06/10/2009</b>		<b>425,027.63 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 66 effective 12/14/2005  
PLD 3001936, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: 872-12578003 01/01/2009 - 05/31/2009 our order no. 10343773 17.000 % of 6,000,390.00 USD for 5 month(s)	425,027.63 USD
Total net value		425,027.63 USD
<b>Invoice Total</b>		<b>425,027.63 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153081 as of 25.06.2009</b>		<b>1,119.31 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Amendment 1 to Appendix 7 and 18

Effective 12/19/2003

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10276013 17.000 % of 15,802.00 USD for 5 month(s)	1,119.31 USD
Total net value		1,119.31 USD
<b>Invoice Total</b>		<b>1,119.31 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153083 as of 25.06.2009</b>		<b>5,985.42 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 7 effective 7/31/2003

Item	Product	Amount
	Settlement period	
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10250242 17.000 % of 84,500.00 USD for 5 month(s)	5,985.42 USD
Total net value		5,985.42 USD
<b>Invoice Total</b>		<b>5,985.42 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



**SAP America**, 3999 West Chester Pike, Newtown Square, PA 19073

**SAP America, Inc.**

Ms. Kimberly Dunn  
GMAC  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008153098 as of 06/25/2009</b>		<b>92,999.77 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 70 effective 12/15/2006

Item	Product	Amount
Settlement period		
000080	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10377168 17.000 % of 1,312,938.00 USD for 5 month(s)	92,999.77 USD
Total net value		92,999.77 USD
<b>Invoice Total</b>		<b>92,999.77 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation  
Mr. Paul Prabaker  
200 Renaissance Ctr. MC 482-B33-C61  
DETROIT MI 48265

Invoice No. 6008152418 as of 06/10/2009	1,932,372.64 USD
Contract No.:	6040539 of 06/27/2003
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com

Appendix 71 effective 12/15/2006  
PLD 3007246, Supplier ID 21, 1/1/2009

Item	Product	Amount
	Settlement period	
000160	SAP Product Support f. Large Enterprises	
	Your order: 872-12612	
	01/01/2009 - 05/31/2009 our order no. 10378454	
	17.000 % of 27,280,555.00 USD for 5 month(s)	1,932,372.64 USD
		1,932,372.64 USD
	Total net value	1,932,372.64 USD
	<b>Invoice Total</b>	<b>1,932,372.64 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation  
Mr. Darren Smith  
200 Renaissance Ctr, 482-B37-C48  
Detroit MI 48265

Invoice No. 6008152421 as of 06/10/2009	16,150.00 USD
Contract No.:	6040539 of 06/27/2003
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com

MDM

Appendix 72 effective 4/30/2007

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: GMS13115-000 01/01/2009 - 05/31/2009 our order no. 10396271 17.000 % of 228,000.00 USD for 5 month(s)	16,150.00 USD
Total net value		16,150.00 USD
<b>Invoice Total</b>		<b>16,150.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008153096 as of 06/25/2009</b>		<b>3,168.37 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 73 effective 11/15/2007

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	01/01/2009 - 05/31/2009 our order no. 10423973	
	17.000 % of 44,730.00 USD for 5 month(s)	3,168.37 USD
Total net value		3,168.37 USD
<b>Invoice Total</b>		<b>3,168.37 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

OLIMPIC Receiving  
GM Financial Shared Services  
Acquisition Business Process  
PO Box 63490  
Phoenix AZ 85082

<b>Invoice No. 6008152323 as of 06/10/2009</b>		<b>35,381.25 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	30892, Hewlett-Packard (Canada) Ltd., Mississauga, ON, Canada	
Bill-to-Party:	910053, GM Financial Shared Services, Phoenix, AZ, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 78 effective 12/21/2007

Item	Product	Amount
	Settlement period	
000120	SAP Product Support f. Large Enterprises	
	Your order: 01S51644	
	01/01/2009 - 05/31/2009 our order no. 10423401	
	17.000 % of 499,500.00 USD for 5 month(s)	35,381.25 USD
Total net value		35,381.25 USD
<b>Invoice Total</b>		<b>35,381.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca CII 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152327 as of 10.06.2009		21.442,74 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	350358, General Motors Colmotores S.A, Bogota, 11, Colombia	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 1 effective 5/7/2003

GM LAAM

Item	Product	Amount
	Settlement period	
000080	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10240778 17,000 % of 199.750,00 USD for 7 month(s)	19.808,54 USD
Total net value		19.808,54 USD
State Tax	6,250 % of	1.238,02 USD
City Tax	1,000 % of	198,09 USD
Local Tax	1,000 % of	198,09 USD
<b>Invoice Total</b>		<b>21.442,74 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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Please remit payment to the following (indicate Invoice # on remittance)  
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3656041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
 GM Colmotores  
 Sr. Fernando Vanegas  
 Av. Boyaca Cl 56A Sur # 33-53  
 000000 BOGOTA  
 COLOMBIA

Invoice No. 6008152340 as of 06/10/2009		186,157.40 USD
Contract No.:	6040539	of 06/27/2003
Sold-to-Party:	203092	General Motors Corporation, DETROIT, MI, United States
Ship-to-Party:	322466	Electronic Data Systems Corp., PLANO, TX, United States
Bill-to-Party:	668071	General Motors LAAM, MIRAMAR, FL, United States
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil  
 Appendix 12 effective 12/15/2003

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10266525		
	17.000 % of 1,734,150.00 USD for 7 month(s)		171,969.88 USD
Total net value			171,969.88 USD
State Tax	6.250 % of	171,969.88 USD	10,748.12 USD
City Tax	1.000 % of	171,969.88 USD	1,719.70 USD
Local Tax	1.000 % of	171,969.88 USD	1,719.70 USD
<b>Invoice Total</b>			<b>186,157.40 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

<b>Invoice No. 6008152350 as of 06/10/2009</b>		<b>18,785.89 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 14 effective 12/15/2003

Item	Product Settlement period		Amount
000110	SAP Product Support f. Large Enterprises 06/01/2009 - 12/31/2009 our order no. 10266611 17.000 % of 175,000.00 USD for 7 month(s)		17,354.17 USD
Total net value			17,354.17 USD
State Tax	6.250 % of	17,354.17 USD	1,084.64 USD
City Tax	1.000 % of	17,354.17 USD	173.54 USD
Local Tax	1.000 % of	17,354.17 USD	173.54 USD
<b>Invoice Total</b>			<b>18,785.89 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cll 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

<b>Invoice No. 6008152355 as of 06/10/2009</b>		<b>18,970.09 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil  
Appendix 16 effective 12/15/2003

Item	Product	Amount
Settlement period		
000090	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	06/01/2009 - 12/31/2009 our order no. 10266608	
	17.000 % of 176,716.00 USD for 7 month(s)	17,524.33 USD
Total net value		17,524.33 USD
State Tax	6.250 % of	1,095.28 USD
City Tax	1.000 % of	175.24 USD
Local Tax	1.000 % of	175.24 USD
<b>Invoice Total</b>		<b>18,970.09 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

Invoice No. 6008153086 as of 25.06.2009		5,865.71 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 18 effective 11/15/2003

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10266176 17.000 % of 59,150.00 USD for 7 month(s)	5,865.71 USD
Total net value		5,865.71 USD
<b>Invoice Total</b>		<b>5,865.71 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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Please remit payment to the following (indicate invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

Invoice No. 6008153109 as of 25.06.2009	18,653.25 USD
Contract No.:	6040539 of 27.06.2003
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com

General Motors India  
Appendix 19 effective 11/21/2003

Item	Product	Amount
	Settlement period	
000100	SAP Product Support f. Large Enterprises	
	Your order: 2500001837/0	
	01.06.2009 - 31.12.2009 our order no. 10266262	
	17.000 % of 188,100.00 USD for 7 month(s)	18,653.25 USD
Total net value		18,653.25 USD
<b>Invoice Total</b>		<b>18,653.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152337 as of 06/10/2009</b>		<b>24,609.40 USD</b>
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	666067, EDS BPO SRM Acquisition, TROY, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 2 effective 5/21/2003

Item	Product	Amount
000070	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	06/01/2009 - 12/31/2009 our order no. 10241935	
	17.000 % of 229,249.00 USD for 7 month(s)	22,733.86 USD
Total net value		22,733.86 USD
State Tax	6.250 % of	1,420.86 USD
City Tax	1.000 % of	227.34 USD
Local Tax	1.000 % of	227.34 USD
<b>Invoice Total</b>		<b>24,609.40 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

Invoice No. 6008153090 as of 25.06.2009		8,829.21 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 20 effective 11/21/2003

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10266519 17.000 % of 89,034.00 USD for 7 month(s)	8,829.21 USD
Total net value		8,829.21 USD
<b>Invoice Total</b>		<b>8,829.21 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

<b>Invoice No. 6008153111 as of 25.06.2009</b>		<b>2,231.25 USD</b>
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India  
Appendix 21 effective 11/21/2003

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10266264 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
Total net value		2,231.25 USD
<b>Invoice Total</b>		<b>2,231.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
 GM Colmotores  
 Sr. Fernando Vanegas  
 Av. Boyaca Cl 56A Sur # 33-53  
 000000 BOGOTA  
 COLOMBIA

Invoice No. 6008152361 as of 06/10/2009		9,727.65 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Dubai  
 Appendix 26 effective 12/15/2003

Item	Product	Settlement period	Amount
000090	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10266614		
	17.000 % of 90,618.00 USD for 7 month(s)		8,986.28 USD
Total net value			8,986.28 USD
State Tax	6.250 % of	8,986.28 USD	561.65 USD
City Tax	1.000 % of	8,986.28 USD	89.86 USD
Local Tax	1.000 % of	8,986.28 USD	89.86 USD
<b>Invoice Total</b>			<b>9,727.65 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152364 as of 06/10/2009		44,257.94 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

GM Andean  
Appendix 28 effective 12/15/2003

Item	Product	Settlement period	Amount
000110	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10267746		
	17.000 % of 412,285.00 USD for 7 month(s)		40,884.93 USD
Total net value			40,884.93 USD
State Tax	6.250 % of	40,884.93 USD	2,555.31 USD
City Tax	1.000 % of	40,884.93 USD	408.85 USD
Local Tax	1.000 % of	40,884.93 USD	408.85 USD
<b>Invoice Total</b>			<b>44,257.94 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

Invoice No. 6008153117 as of 25.06.2009		3,108.88 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 29 effective 2/28/2004  
GM India

Item	Product	Amount
Settlement period		
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10280722 17.000 % of 31,350.00 USD for 7 month(s)	3,108.88 USD
Total net value		3,108.88 USD
<b>Invoice Total</b>		<b>3,108.88 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

Invoice No. 6008153115 as of 25.06.2009		2,231.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 30 effective 2/23/2004  
GM India

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10282244 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
Total net value		2,231.25 USD
<b>Invoice Total</b>		<b>2,231.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

Invoice No. 6008152320 as of 06/10/2009	1,243.55 USD
Contract No.:	6040539 of 06/27/2003
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Ship-to-Party:	509394, General Motors/HP, Mississauga, ON, Canada
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com

IS&S

Appendix 38 effective 6/30/2004  
PLD 3001957, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 872-12579 06/01/2009 - 12/31/2009 our order no. 10296946 17.000 % of 12,540.00 USD for 7 month(s)	1,243.55 USD
Total net value		1,243.55 USD
<b>Invoice Total</b>		<b>1,243.55 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008153095 as of 06/25/2009</b>		<b>34,688.50 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product	Amount
Settlement period		
000090 SAP Product Support f. Large Enterprises		
Your order: No PO Provided		
06/01/2009 - 12/31/2009 our order no. 10299667		
17.000 % of 349,800.00 USD for 7 month(s)		34,688.50 USD
Total net value		34,688.50 USD
<b>Invoice Total</b>		<b>34,688.50 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152369 as of 06/10/2009		18,785.88 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 41 effective 9/15/2004  
GM Chile

Item	Product	Amount
	Settlement period	
000070	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	06/01/2009 - 12/31/2009 our order no. 10305546	
	17.000 % of 175,000.00 USD for 7 month(s)	17,354.16 USD
Total net value		17,354.16 USD
State Tax	6.250 % of	1,084.64 USD
City Tax	1.000 % of	173.54 USD
Local Tax	1.000 % of	173.54 USD
<b>Invoice Total</b>		<b>18,785.88 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel  
General Manager (IS&S)  
General Motors India Pvt Ltd.  
Chandrapura Industrial Estate  
Halol, Panchmahals  
GUJARAT 389 351  
INDIA

Invoice No. 6008153113 as of 25.06.2009		2,231.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 43 effective 9/30/2004  
General Motors India

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10305945 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
	Total net value	2,231.25 USD
	<b>Invoice Total</b>	<b>2,231.25 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152374 as of 06/10/2009</b>		<b>17,606.05 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 44 effective 9/30/2004  
GM Corporate Competency

Item	Product	Amount
	Settlement period	
000100	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	06/01/2009 - 12/31/2009 our order no. 10305693	
	17.000 % of 177,540.00 USD for 7 month(s)	17,606.05 USD
Total net value		17,606.05 USD
<b>Invoice Total</b>		<b>17,606.05 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**  
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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A  
GM Colmotores  
Sr. Fernando Vanegas  
Av. Boyaca Cl 56A Sur # 33-53  
000000 BOGOTA  
COLOMBIA

Invoice No. 6008152377 as of 06/10/2009		18,785.88 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 47 effective 11/8/2004

GM Venezuela

Item	Product	Settlement period	Amount
000110	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	06/01/2009 - 12/31/2009 our order no. 10309724		
	17.000 % of 175,000.00 USD for 7 month(s)		17,354.16 USD
<b>Total net value</b>			<b>17,354.16 USD</b>
State Tax	6.250 % of	17,354.16 USD	1,084.64 USD
City Tax	1.000 % of	17,354.16 USD	173.54 USD
Local Tax	1.000 % of	17,354.16 USD	173.54 USD
<b>Invoice Total</b>			<b>18,785.88 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

Invoice No. 6008152380 as of 06/10/2009		71,400.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 48 effective 9/30/2004

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises	
	Your order: GMS11106-005	
	06/01/2009 - 12/31/2009 our order no. 10307577	
	17.000 % of 720,000.00 USD for 7 month(s)	71,400.00 USD
Total net value		71,400.00 USD
<b>Invoice Total</b>		<b>71,400.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152383 as of 06/10/2009</b>		<b>95,200.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 49 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: TCS16234-000 06/01/2009 - 12/31/2009 our order no. 10307587 17.000 % of 960,000.00 USD for 7 month(s)	95,200.00 USD
Total net value		95,200.00 USD
<b>Invoice Total</b>		<b>95,200.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152386 as of 06/10/2009</b>		<b>59,500.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 50 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10307592 17.000 % of 600,000.00 USD for 7 month(s)	59,500.00 USD
Total net value		59,500.00 USD
<b>Invoice Total</b>		<b>59,500.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



**SAP America**, 3999 West Chester Pike, Newtown Square, PA 19073

**SAP America, Inc.**

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152389 as of 06/10/2009</b>		<b>35,700.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 51 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10307596 17.000 % of 360,000.00 USD for 7 month(s)	35,700.00 USD
Total net value		35,700.00 USD
<b>Invoice Total</b>		<b>35,700.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153088 as of 25.06.2009</b>		<b>670.37 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 53 effective 11/30/2004

Item	Product	Amount
	Settlement period	
000070	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	01.06.2009 - 31.12.2009 our order no. 10310523	
	17.000 % of 6,760.00 USD for 7 month(s)	670.37 USD
Total net value		670.37 USD
<b>Invoice Total</b>		<b>670.37 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152403 as of 06/10/2009</b>		<b>99,169.84 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 56 effective 12/31/2004

Item	Product	Amount
Settlement period		
000120 SAP Product Support f. Large Enterprises		
Your order: GMS11106-005		
06/01/2009 - 12/31/2009 our order no. 10316861		
17.000 % of 1,000,032.00 USD for 7 month(s)		99,169.84 USD
Total net value		99,169.84 USD
<b>Invoice Total</b>		<b>99,169.84 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate Invoice # on remittance)  
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco  
General Motors de México, S. de  
R. L. de C.V.  
Av. Ejercito Nacional 843  
MÉXICO, D.F.  
COL. GRANADA  
MEXICO DF 11520

<b>Invoice No. 6008153073 as of 25.06.2009</b>		<b>3,184.24 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	177972, EDS IT Services S de R. L., México, D.F., DF, Mexico	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 57 effective 3/31/2005  
GMNA SPOM Mexico P&A

Item	Product	Amount
	Settlement period	
000070	SAP Product Support f. Large Enterprises Your order: CTS98292 01.06.2009 - 31.12.2009 our order no. 10325149 17.000 % of 32,110.00 USD for 7 month(s)	3,184.24 USD
Total net value		3,184.24 USD
<b>Invoice Total</b>		<b>3,184.24 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco  
General Motors de México, S. de  
R. L. de C.V.  
Av. Ejercito Nacional 843  
MÉXICO, D.F.  
COL. GRANADA  
MEXICO DF 11520

Invoice No. 6008153075 as of 25.06.2009		9,049.95 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 6 effective 4/14/2003  
General Motors de Mexico (SPOM)

Item	Product	Amount
	Settlement period	
000070	SAP Product Support f. Large Enterprises Your order: CTS98292 01.06.2009 - 31.12.2009 our order no. 10239636 17.000 % of 91,260.00 USD for 7 month(s)	9,049.95 USD
Total net value		9,049.95 USD
<b>Invoice Total</b>		<b>9,049.95 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

Invoice No. 6008152412 as of 06/10/2009		158,666.67 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 60 effective 9/27/2005  
PLD 3001980, Supplier ID 21, 1/1/2009

Item	Product	Amount
	Settlement period	
000100	SAP Product Support f. Large Enterprises Your order: 872-12580 06/01/2009 - 12/31/2009 our order no. 10337246 17.000 % of 1,600,000.00 USD for 7 month(s)	158,666.67 USD
Total net value		158,666.67 USD
<b>Invoice Total</b>		<b>158,666.67 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Powertrain  
Magyarország Kft.  
Attila Horvath  
Postfach 74  
9970 SZENTGOTTHÁRD  
HUNGARY

Invoice No. 6008153121 as of 2009.06.26		48.123,30 USD
Contract No.:	6040539 of 2003.06.27	
Your VAT registration number:	DE811111189	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	369521, GM Europe GmbH, Rüsselsheim, 06, Germany	
Bill-to-Party:	293109, General Motors Powertrain, Szentgotthárd, , Hungary	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 63 effective 3/7/2006

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: 4500101156 2009.06.01 - 2009.12.31 our order no. 10357656 17,000 % of 485.277,00 USD for 7 month(s)	48.123,30 USD
Total net value		48.123,30 USD
<b>Invoice Total</b>		<b>48.123,30 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

Due on 2009.08.02 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate Invoice # on remittance)  
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or  
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer  
General Motors Corporation  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008152415 as of 06/10/2009</b>		<b>595,038.68 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 66 effective 12/14/2005  
PLD 3001936, Supplier ID 21, 1/1/2009

Item	Product	Amount
	Settlement period	
000120	SAP Product Support f. Large Enterprises Your order: 872-12578003 06/01/2009 - 12/31/2009 our order no. 10343773 17.000 % of 6,000,390.00 USD for 7 month(s)	595,038.68 USD
	<b>Total net value</b>	<b>595,038.68 USD</b>
	<b>Invoice Total</b>	<b>595,038.68 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

Invoice No. 6008153082 as of 25.06.2009		1,567.03 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Amendment 1 to Appendix 7 and 18

Effective 12/19/2003

Item	Product	Amount
	Settlement period	
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10276013 17.000 % of 15,802.00 USD for 7 month(s)	1,567.03 USD
Total net value		1,567.03 USD
<b>Invoice Total</b>		<b>1,567.03 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile  
Co., Ltd.  
H Xiongjian Qiu  
No.18 Hexi Rd.

545007 LIUZHOU  
CHINA

<b>Invoice No. 6008153084 as of 25.06.2009</b>		<b>8,379.58 USD</b>
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 7 effective 7/31/2003

Item	Product	Amount
	Settlement period	
000070	SAP Product Support f. Large Enterprises	
	Your order: No PO Provided	
	01.06.2009 - 31.12.2009 our order no. 10250242	
	17.000 % of 84,500.00 USD for 7 month(s)	8,379.58 USD
Total net value		8,379.58 USD
<b>Invoice Total</b>		<b>8,379.58 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:  
Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Kimberly Dunn  
GMAC  
200 Renaissance Center  
DETROIT MI 48265

Invoice No. 6008153099 as of 06/25/2009		130,199.69 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 70 effective 12/15/2006

Item	Product	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 06/01/2009 - 12/31/2009 our order no. 10377168 17.000 % of 1,312,938.00 USD for 7 month(s)	130,199.69 USD
Total net value		130,199.69 USD
<b>Invoice Total</b>		<b>130,199.69 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



**SAP America**, 3999 West Chester Pike, Newtown Square, PA 19073

**SAP America, Inc.**

General Motors Corporation  
Mr. Paul Prabaker  
200 Renaissance Ctr. MC 482-B33-C61  
DETROIT MI 48265

<b>Invoice No. 6008152419 as of 06/10/2009</b>		<b>2,705,321.71 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 71 effective 12/15/2006  
PLD 3007246, Supplier ID 21, 1/1/2009

Item	Product	Amount
000170	SAP Product Support f. Large Enterprises Your order: 872-12612 06/01/2009 - 12/31/2009 our order no. 10378454 17.000 % of 27,280,555.00 USD for 7 month(s)	2,705,321.71 USD
Total net value		2,705,321.71 USD
<b>Invoice Total</b>		<b>2,705,321.71 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above.  
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation  
Mr. Darren Smith  
200 Renaissance Ctr, 482-B37-C48  
Detroit MI 48265

<b>Invoice No. 6008152422 as of 06/10/2009</b>		<b>22,610.00 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

MDM

Appendix 72 effective 4/30/2007

Item	Product	Amount
	Settlement period	
000120	SAP Product Support f. Large Enterprises	
	Your order: GMS13115-000	
	06/01/2009 - 12/31/2009 our order no. 10396271	
	17.000 % of 228,000.00 USD for 7 month(s)	22,610.00 USD
Total net value		22,610.00 USD
<b>Invoice Total</b>		<b>22,610.00 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024  
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC  
200 Renaissance Center  
DETROIT MI 48265

<b>Invoice No. 6008153097 as of 06/25/2009</b>		<b>4,435.73 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 73 effective 11/15/2007

Item	Product	Amount
Settlement period		
000100 SAP Product Support f. Large Enterprises		
Your order: No PO Provided		
06/01/2009 - 12/31/2009 our order no. 10423973		
17.000 % of 44,730.00 USD for 7 month(s)		4,435.73 USD
Total net value		4,435.73 USD
<b>Invoice Total</b>		<b>4,435.73 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

**Payment terms:**

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If you have any questions regarding the amount of your invoice, please contact the person listed above. If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

OLIMPIC Receiving  
GM Financial Shared Services  
Acquisition Business Process  
PO Box 63490  
Phoenix AZ 85082

<b>Invoice No. 6008152324 as of 06/10/2009</b>		<b>49,533.75 USD</b>
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	30892, Hewlett-Packard (Canada) Ltd., Mississauga, ON, Canada	
Bill-to-Party:	910053, GM Financial Shared Services, Phoenix, AZ, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 78 effective 12/21/2007

Item	Product	Amount
Settlement period		
000130 SAP Product Support f. Large Enterprises		
Your order: 01S51644		
06/01/2009 - 12/31/2009 our order no. 10423401		
17.000 % of 499,500.00 USD for 7 month(s)		49,533.75 USD
Total net value		49,533.75 USD
<b>Invoice Total</b>		<b>49,533.75 USD</b>

**NOTE:** If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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